



|                   |                 |                     |                         |
|-------------------|-----------------|---------------------|-------------------------|
| Employee Code     | 746399          | Employee Name       | Princess Mae Vidas Noay |
| Location          | Dumaguete       | Bank Account Number | 0000023449632           |
| SSS No            | 0737767166      | HDMF No             | 121222123835            |
| TIN               | 345768501       | Philhealth No       | 120257076992            |
| Designation       | Data Technician | Date Hired          | 10 Apr 2018             |
| Department        | Data Keying     | Payroll Category    | BASIC 6 DAYS            |
| Monthly Basic Pay | 11664.47        |                     |                         |

| Taxable Earnings         | Hours/Days | Amount PHP | Non - Taxable Earnings     | Amount PHP | Deductions              | Amount PHP |
|--------------------------|------------|------------|----------------------------|------------|-------------------------|------------|
| Reg WD + Reg Hol Xcs 8   | 4          | 581.37     | Clothing Allowance - NoTax | 208.33     | Med - HMO               | 1,327.34   |
| Reg WD + Reg Hol First 8 | 32         | 1,788.82   | LAUNDRY ALLOWANCE          | 150.00     | HDMF EE Contribution    | 186.81     |
| OVERTIME RECOVERY        |            | -469.74    |                            |            | HDMF Multi-Purpose Loan | 246.23     |
| Reg WD OT                | 16         | 1,118.02   |                            |            | Pharmacy - Medicine     | 744.48     |
| Reg WD + NW Spcl First 8 | 8          | 134.16     |                            |            | Philhealth EE Contrib.  | 250.00     |
| Basic Pay 6d             |            | 5,832.24   |                            |            | SSS EE Contribution     | 427.50     |
| TARDINESS                | .05        | -2.80      |                            |            | SSS Salary Loan         | 253.80     |
| TOTAL INCOME             |            | 8,982.07   | TOTAL NON-TAXABLE INCOME   | 358.33     | TOTAL DEDUCTIONS:       | 3,436.16   |

| Loan Balances           | Amount PHP | Year-To-Date Summary | Amount PHP | Total Net Pay Summary | Amount PHP |
|-------------------------|------------|----------------------|------------|-----------------------|------------|
| SSS Salary Loan         | 7,867.56   | TAXABLE INCOME       | 29,334.34  | NET SALARY            | 5,904.24   |
| HDMF Multi-Purpose Loan | 6,155.75   | NON TAXABLE INCOME   | 21,011.50  |                       |            |
| Med - HMO               | 17,255.26  | PREV EMPLOYER INCOME | 0.00       |                       |            |
|                         |            | SSS                  | 2,272.50   |                       |            |
|                         |            | PHILHEALTH           | 1,102.31   |                       |            |
|                         |            | HDMF                 | 686.81     |                       |            |
|                         |            | PREV EMPLOYER        | 0.00       |                       |            |
|                         |            | SSS/PH/HDMF          | 0.00       |                       |            |
|                         |            | WTAX                 | 0.00       |                       |            |
|                         |            | NET PAY              | 28,679.69  |                       |            |
| TOTAL LOAN BALANCE      | 31,278.57  |                      |            |                       |            |

\*\* This is a computer generated payslip and does not require signature and stamp.